

Appendix C

Inspection Schedule

Tentative Agenda for MS4 Program Inspection Pierce County, Washington May 15—May 16, 2012

Day	Time	Team 1 Program/Agenda Item	Team 2 Program/Agenda Item
Tuesday, May 15, 2012	8:00 am - 9:00 am	Kick-off Meeting & Program Management Overview (Office)	
	9:00 am - 10:30 am	Illicit Connections and Illicit Discharges Detection and Elimination (Office) —S5.C.8 in Phase 1 Permit	
	10:30 am - 12:00 pm	Operation and Maintenance Program (S5.C.9 in Phase 1 Permit) including planning of field logistics for Thursday afternoon (Office)	
	12:00 pm - 1:30 pm	Lunch Break—including discussion among the EPA Inspection Team members	
	1:30 pm - 3:00 pm	Operation and Maintenance Program (Field)	Controlling Runoff from Construction Sites (Office) — S5.C.5 in Phase 1 Permit (in part)
	3:00 pm - 4:00 pm		Controlling Runoff From New Development and Redevelopment and Structural Stormwater Controls (Office) — S5.C.5 (in part) and S5.C.6 in Phase 1 Permit
	4:00 pm - 4:30 pm	Recap and Logistics Planning for Wednesday	
Wednesday, May 16, 2012	8:00 am - 9:00 am	Illicit Discharge Detection and Elimination (Field)	Controlling Runoff from Construction Sites (Field)
	9:00 am - 12:00 pm		
	12:00 pm - 1:00 pm	Lunch Break	
	1:00 pm - 3:00 pm	Open Period for Additional Activities ¹ (Tentative time slot)	
	3:00 pm - 3:30 pm	Internal Discussion ²	
	3:30 pm - 4:30 pm	Closing Conference ³ (Tentative time slot)	

¹ Open Period for Additional Activities – Will be decided by the EPA Inspection Team during the inspection activity in collaboration with County staff.

² Internal Discussion – Time for inspectors to arrange notes and prepare information to be discussed with the County at the Closing Conference. County participation is not expected.

³ The County is encouraged to invite representatives from all applicable organizational divisions/departments.